

WESTERN AIRLINES
MONTHLY STATEMENT OF YOUR
AIR TRAVEL PLAN
ACCOUNT

ACCOUNT NO.
1 813

DATE
11 30 1

FOR PERIOD
END →

PLEASE KEEP THIS PORTION FOR YOUR RECORD

PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL AMOUNT DUE
	1171 33	117133

CHECK
NUMBER 245

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UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE UAL LOS ANGELES NOV 22 61	
CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. EXCESS BAGGAGE LBS. KGS. RATE	
COMPLETE ROUTING 1. LAS # DV COL 2. FL JA		AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE WA 1813NWA	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
6.45	65	7.10	17087230
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	7.10		

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UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE UAL BOSTON NOV 27 61	
NAME OF USER IF OTHER THAN CARDHOLDER CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. EXCESS BAGGAGE LBS. KGS. RATE	
COMPLETE ROUTING 1. BOS-LAS-LAX-BOS 2. FL JA		AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE WA 1813NWA	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
345.15	34.52	379.67	016 340 279 046
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	379.67		

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WESTERN AIRLINES 017 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE NOTES 1	
NAME OF USER IF OTHER THAN CARDHOLDER CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. EXCESS BAGGAGE LBS. KGS. RATE	
COMPLETE ROUTING 1. VOID 2. LOS ANGELES 1665 LAS VEGAS		AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE WA 1813NWA	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
16.65	1.67	18.32	058 010
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		A-106 (0-1-0) PRINTED IN U.S.A.		1961	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS					
COMPLETE ROUTING		FARE CLASS	VIA PASSENGER	EXCESS BAGGAGE	
1. LAI-ORD-BAL-ORD-LAI		LBS.	KGS.	RATE	
2.					
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
196.42	1.24	197.66		01540-102638	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	197.66				

AGENT

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE

WA 1013NWA

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER		UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		A-106 (0-1-0) PRINTED IN U.S.A.		1961	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS					
COMPLETE ROUTING		FARE CLASS	VIA PASSENGER	EXCESS BAGGAGE	
1. ADD. COLL		LBS.	KGS.	RATE	
2.					
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
12.38	1.24	13.62		01615-1275017	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	13.62				

AGENT 313

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE

WA 1013NWA

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		A-106 (0-1-0) PRINTED IN U.S.A.		1961	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS					
COMPLETE ROUTING		FARE CLASS	VIA PASSENGER	EXCESS BAGGAGE	
1. LAI-ORD-BAL-ORD-LAI		LBS.	KGS.	RATE	
2.					
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
317.90	51.79	369.69		01540-102638	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	369.69				

AGENT

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE

WA 1013NWA

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

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NAME OF USER IF OTHER THAN CARD HOLDER		PACIFIC AIR LINES (24)		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		ISSUANCE OF SUCH TICKET(S) TARIFFS	
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE	
1. BUR-LAS		T	PC	LBS.	KGS.
2.				RATE	
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
26.65	1.67	28.32		241 3703	
CURRENCY OF TICKET	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY		EXCHANGE RATE	
	18.32				
				AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
				WA 1813RVA	
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY T-126					

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NAME OF USER IF OTHER THAN CARDHOLDER		AMERICAN AIRLINES, INC. - 01		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		ISSUANCE OF SUCH TICKET(S) TARIFFS	
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE	
1. DCA-LAX		F	HA	LBS.	KGS.
2.				RATE	
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
176.30	17.13	193.43		102-669092	
CURRENCY OF TICKET	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY		EXCHANGE RATE	
				AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
				WA 1013RVA	
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY T-126					

VOLUNTARY <input type="checkbox"/> INVOLUNTARY <input type="checkbox"/>		WESTERN AIRLINES - 17		PLACE AND DATE OF ISSUE	
FLIGHT DATE		TRANSPORTATION CREDIT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		ISSUANCE OF SUCH TICKET(S) TARIFFS	
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED		AA 48		PRINTED IN U.S.A.	
FORM SERIAL		FOR ACCOUNTING USE ONLY		AGENT	
TICKETS	DATE SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	AMOUNT CREDITED	CURRENCY OF TICKET	
FORM 0172-230		FROM T. Adj	FARE 1.45		
SERIAL 73371		TO NAME	TAX .15	RATE OF EXCHANGE	
FORM		FROM	FARE	AMOUNT IN CONTRACTOR'S CURRENCY	
SERIAL		TO NAME	TAX		
TOTAL					
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY					

NAME OF USER IF OTHER THAN CARD HOLDER		PACIFIC AIR LINES (24)		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		AGENT	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS IN ACCORDANCE WITH APPLICABLE TARIFFS.					
COMPLETE ROUTING		CLASS	VIA CARRIER	EXCESS BAGGAGE	ATO NO.
1. L.A. - BUREAU - BURBANK		T	K	LBS. KGS. RATE	
FARE TAX TOTAL		FORM AND TICKET NUMBER		2.	
11.65 1.67		056-111-33-250			
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	IF WRIT	
	8.32				

NAME OF USER IF OTHER THAN CARDHOLDER		UNITED AIR LINES, INC.		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		AGENT	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS IN ACCORDANCE WITH APPLICABLE TARIFFS.					
COMPLETE ROUTING		CLASS	VIA CARRIER	EXCESS BAGGAGE	ATO NO.
1. BOM ORD		R	40	LBS. KGS. RATE	
2. ORD LAS		R	54		
FARE TAX TOTAL		FORM AND TICKET NUMBER		2.	
15320 1532 16852		016241096			
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	IF WRITEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY	
	16852				

VOLUNTARY <input type="checkbox"/> INVOLUNTARY <input type="checkbox"/>		TRANS WORLD AIRLINES, INC. - 015		PLACE AND DATE OF ISSUE	
FLIGHT DATE		TRANSPORTATION CREDIT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		AGENT	
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED					
FORM SERIAL		FORM A-196 (9-59)		PRINTED IN U.S.A.	
TICKETS	DATE SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	FOR ACCOUNTING USE ONLY	CURRENCY OF TICKETOR	
FORM	0152	BAL	AMOUNT CREDITED	181.45	
SERIAL	015	ORD	AMOUNT CREDITED	13.65	
FORM	02462	ORD	AMOUNT CREDITED	13.65	
SERIAL			AMOUNT CREDITED	13.65	
TOTAL		17.00		13.65	